	1	Recei	ving Rep	ort		The state of the s
	Date: 13/6/- Supplier: 1/4/17	Sech		; h No: /// P/O:	06/32 10203	
Packing Slip: Invoice: Receipt: Discrepancies		V S	elease Note / /aybill Attache hipment Com C6 Inspection /ork Order	ed: You	es N	N/A
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
MIZZB	02000000	12	ی	0.	11	
M7075	T73R100	36	6	1	36	
Production/Ad	13/6/26	Initials	of receiver ((if shipment (OK) Level	
Received/Cos Initial	ting /				:	

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Wednesday, June 26, 2013 7:35:08 AM

Receipt Dates from 6/26/2013 to 6/26/2013 All Line Item Types

All Vendors PO ID PO20203 Receipt Dates from 6/26/201 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$753.08	\$969.18	\$142.24	\$9.5000 0.0000 0.0000 \$1,864.50 0.9000
MRB Qty/ MRB Reject Oty	0 0	O O O	00	antity: U/M): antity: Value: ntity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$30.86	\$41.96 \$969.18	\$11.85	Total Q Total Q Total
Recv C Qty (PO U/M)	24.00 24.00	-21000- 22.00	12.0000	\$. \$.
Required Date Recy Required Qty Date/ Recy Emp	6/24/2013 6/26/2013 24.0000 DESJ02	6/24/2013 6/26/2013 24.0000 DESJ02	6/24/2013 6/26/2013 12.0000 DESJ02	
PO U/M / Re Stock U/M R	Thyssenkrupp Materials CA Ltd)X02.000 f 1.250 x f	.250 f f)00 f	
Project ID Reference/ Description/ Cert Std	VC-COP001 Thyssenkr M174B1.250X02.000 f 17-4 SS Bar 1.250 x f 2.00 M126132	MI74B1.500X02.250 f 17-4 SS Bar 1.50 f X2.250 MI26132	M303B1.000X1.000 303 BAR 1" X 1" M126132	
Purchase Line P Order ID/ Nbr/ Curr Type Insp Req	VendorID/Vendor Name PO20203 2 CAD No	N _O	V No	

BILL OF LADING Ship Date 25Jun13 at 16:21 From PFW Ship From: Probill THYSSENKRUPP MATERIALS NA Via TRANSFER TRUCK 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033 FOB CONCORD Frt PREPAID Route 0- 0 Manifest Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115) Ship To: DART AEROSPACE DART AEROSPACE 1270 ABERDEEN ST 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 HAWKESBURY, ON K6A 1K7 Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING 1) Our Order PEC-578302- 2 Your PO # 20203 STAINLESS STEEL PLATE 17-4 STAINLESS .250" THICK X 4.0000" X 144.0000" B/O. 2) Our Order PEC-578302- 3 Your PO # 20203 STAINLESS STEEL FLAT BAR 17-4 1.250 X 2.00 X 146.000" Quantity PCS 24 ' 4.0000 " 2 Tag No 564474 Heat Number 422090 3) Our Order PEC-578302- 4 Your PO # 20203 STAINLESS STEEL FLAT BAR 17-4 1.50 X 2.250 X 138.5000" Quantity / PCS W 23 ' 1.0000 " 2 Heat Number Tag No 564475 A12337 4) Our Order PEC-578302- 5 Your PO # 20203 STAINLESS STEEL SQ BAR 303 STAINLESS 1.00" X 144.0000" Wt LBS Quantity 12 FT Heat Number Tag No 1 564483 257937 LBS PCS Tags 502 TOTAL:

ADD ON TO 578301 SUR-CHARGE ADDED

Page: 1Continued

No:

Trailer

PEC 829032

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

RECUEN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

BILL OF

Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE

LADING No: PEC 829032 Ship Date 25Jun13 at 16:21 From PFW Probill Via TRANSFER TRUCK FOB CONCORD PREPAID Frt 0- 0 Manifest Route Trailer Vhcle STAN IVERS (905-532-1350) Slp Sold To: (20115)DART AEROSPACE

BILL OF LADING

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

BACK ORDER FROM OUR PREVIOUS B/L# 828501

TOTAL (2-4) 1 BAR, 2 BDLS GW. 506 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM *** **** TEL. 800-926-2600 ****

PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.

Page: 2 Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÉTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

DATE



Abnahmeprüfzeugnis/Mill Test Certficate/Certif. de Qualidade

EN 10204:2004 / 3.1

0000087145

No.: / Nr.: /Nr.:

Böllinghaus Portugal Aços Especiais, SA DIN EN ISO 9001:2008 TÜV CERT No. 01 100 030458 Unsere inneré Verweisung /Our Int. Réf/ N/ réf int

Datum / Date / Data

5600017953 000090

20.03.2013

Normen / Standards / Normas

AISI 630/17-4PH, tol. acc. to ASTM A370-11a, A564/A564M-10, ASTM F899-11, ASTM E 370, ASTM A484/484-11, specifications acc. to: AMS 5643R, ASME SA564, ASME SA 370, out of square acc. to point 6.5 of EN 10058:2003

Kunde / Customer / Cliente								Endegültiger Kunde / Final Customer / Cliente Final								
Comprador Inoxidable Inc. 3835 Cypress Drive, Suite 207 94954 Petaluma CA								Copper & Brass 8001 Thyssenkrupp Parkway 43619 Northwood, OH								
Bestell Nr./Order Nr.	/ Eno.ħ	ir.	5446	8			1	Bestel	Nr./ Or	der Nr./ (Enc.Nr.		54001	65599.10		
Prufgege	nstan	d/P	roduct	t / Pro	duto			Gew	icht / V	Veight	/ Peso		8	unde / Buni	die / At	ados
AISI T630 FLA	T 2 x	1 1/	4"			. 1				1,9	31 lb		•		01	
Werkstoff-Nr. Material-no. Qualidade		1.45	42				(630		_		ndard g	rade / f	Norma do n	aterial	
Stainless steel fla ITEM NO:SSREC US DFAR 252,22	00073				tened, stra		- I, picl	kled.	ription	, Desc	rição					
Schmelzen Nr. Cast nr. / Fusão nr.	/								nical co	mposi	ion in '	6/ Anail:	se quin	nica em %	·	
422090	C:		0.023	Si:	0.400	Mn:	0.6	530	P:	0.020	S:	0.001	Cr	15.180	Ni:	4.420
EAF	Mo:		0.130	Co:	0.041	Cu:	3.0	090	N:	0.020	Ti:	0.001	Nb:	0.230	Ta:	0.000
Proben Nr Test no.			Impact Test Y			Yield	eckgrenze Dehngrenze eld point 1% point isão limite Limite de extensão		int	ASTM A370 Zuglestigkeit Yensile strength Tensão de rotura		Definiting Elongation Alongamento		Einschnürung Reduction of are Coef. Estrição		
Amostra no.			(Charpy V)			Rp 0,2 % [Ksi]					Rm [Ksi]		A (A50-50mm)		Z (A50-50mm	
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Visuelle Kontrolle Visual inspection Inspecção visual		区 Ok		A Härte Iardnes Dureza	STM E37	70 316 [HB]	3		ic Testopiac IC Testopiac	1		Heat tr Tratan	behandi eatment ento teri olution	•	900°F ((1040°C)
ASTM A484 Maßkontrolle Dimensional inspection Inspecção dimensional Ok AMS 23 Mikroskópiáché Untersu Micrographic Test Ok				é Untersuci ést			Inspector de Qualidade			Aging	(6 hrs) Atterungbehandlung Aging Treatment Ensaio de envelhecimento					
/erwechslungsprüfun Test of identity		×	Ma		pische Unte crographic t	est		David Reis H900 (900°F(482°C), 1Hour) Co					HB			
Teste de identificação) ,	Ok			free from in defects	01	k		Böll	id Rei: Ingha	us Po	rtugal	- Açc	s Espec	iais,	SA
Bemerku crographic test: i iterial is free of m	appros	red.						Spezi	likation	entspr	icht.			ler oben ge ecification		

From: ThyssenKrupp Materials NA

120 L PP

Wgt.: 204.000 LB

Cust. THYSSENKRUPP MATERIALS NA - ECAD

Del.: 2402540614

de acordo com as normas referidas.

CSTAY

CstOr 249478

Date 06/17/2013

John R. Bankotti

13/04/27



Cert Date: 03/08/13

COPPER & BRASS SALES INC 22355 WEST ELEVEN MILE ROAD SOUTHFIELD, MI 48034

COPPER & BRASS SALES Н 8001 THYSSENKRUPP PARKWAY P NORTHWOOD, OH 43619

CIL ORDER NO. P5-29979-2-01

> HEAT NO. A12337

13/11/07

CIL INSIDE SALES REP. I HINMAN

T

0

SHIPPED FROM SOLVAY, NY USA

T

0

CUSTOMER P.O. 5400161280-R02

CR

.287

Αיד

FERRITE

28

.010

CUSTOMER PART NO. SSREC00193

QUANTITY SHIPPED, 2092 LBS.

DESCRIPTION OF MATERIAL

SIZE

CRU 17CR-4NI HRAP

2.250 X 1.500 FLAT

AMS-2303-F AMS-5643-R ASTM-A484-11

ASTM-A564-10

CHEMICAL ANALYSIS

MN NT MO .020 4.28 15.22 .19 .025 . 53 .042

AS SHIPPED PROPERTIES

HARDNESS BHN 363/363

HEAT CHARACTERISTICS

HEAT CAPABILITY AFTER 900 DEG. F. 1 HR. AIRCOOL:

LONGITUDINAL

HARDNESS TENSILE PSI 216,210 BHN 429

YLD. 2% PSI 191,990

% ELONG4D 14.4 RED/AREA% 50.6 MACRO TEST

ACCEPTABLE MAGNAFLUX F/S

0/0

AS SHIPPED CONDITION

MATERIAL SOLUTION TREATED AT 1900 DEG. F. HELD 30 MINUTES AT TEMPERATURE - AIRCOOLED.

ADDITIONAL MATERIAL STATEMENTS

MATERIAL MELTED BY ELECTRIC FURNACE AND ARGON OXYGEN DECARBURIZATION REFINED.

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 19209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLG HOLDS A CERTIFICATE OF REGISTRATION TO 180 9001 2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING OP MANUAL DATED 8/28/12. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252:225.7001,7002,7008,7009 MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR, IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370, E8, E10, E18, E23, E45, E112, E381, E604, E572, E1019, ANDE 1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER47 PRODUCTS, TECHNICAL DATA, TECHNICLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

> THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS. CRUCIBLE INDUSTRIES LLO

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING

CERTIFIED BY

Page 1 of 1

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD

Del.: 2402540606

CstAr

CstOr 249478

Wgt.: 254.000 LB

Date 06/17/2013

John K. Jambets.



Product Certification Report

Report Number: 4861060

V	PHONE 260	484.2800 FAX 2	80.484:2801		Ce	rtifi	ed or	ı Fel	b 15	. 20	13	Page	1	of	1
Order I.D.		Order I	Date	Commodity Coc						# THE TRACE					1
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Material v	vhen sh	ipped is:	free from	m contami	nation b	e mercu	ry,radi	um, a	lpha s	ource,	and	low melt	ing e	lemen	ts
Chemical							is:								
				, E1085-93											
Location	or tensil	e tractur	e: inside	e middle o	r gage le	ength.					. 1. 4.				
Chemical	Analys	is periori	ned at A	Acciaierie	Valbrun	a, Italy.									
No mercu							pair.								
Material r							. 14								
Material c	onform	s to liste	a specit	ications ar	10 18 DF	ARS co	mplian	t.							

Results relate only to the items tested. Certification shall not be reproduced except in full, without written approval of Valbruna Stainless Inc. The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes, including Federal law, Title 18, Chapter 47. Consult material safety data sheet (MSDS) for hazard info. I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services

Wgt.: 44.000 LB

email: DHackett@valoruna.us Dennis Hackett From: ThyssenKrupp Materials NA

THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402540611 Cust.

CstAr CstOr 249478

Quality system is compliant with ISO 9001:2008. Produced in accordance with EN 10204

Date 06/18/2013

John Bankets.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20203

Purchase Order Date 6/17/2013 PO Print Date 6/17/2013

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Ship Via:

Ship Acet:

Vendor Phone

905 669 9444

Yours ppd

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	List Price Disc %	Discounted Unit Price	Extended Price
1 1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	6/24/2013	12.00	/		\$328.00
	· · · · · · · · · · · · · · · · · · ·		Yes	f			
(MATERIAL: 17-4 PH SS BAR GRAIN MUST BE ALONG LE FENSILE STRENGTH = 100 K	AS PER AMS 5604/5643 NGHT OF BAR MIN. YIELD SI MIN. ULTIMATE TENSILE	6/24/2013				
	STRENGTH = 150 KSI	STIMEN. OLITMATE TENSILE					
					т :	e Total:	\$328.00

M174B1.250X02.000 17-4 SS Bar 1.250 x 2.00 6/24/2013 \$768.00 -Yes AS ABOVE 6/24/2013 Line Total: \$768.00

M174B1.500X02.250

17-4 SS Bar 1.50 X2.250

6/24/2013

24.00

\$1,044.00

3

AS ABOVE

Yes

6/24/2013

PO Instructions: QUOTATION: NO. PEC ST-577779 QUOTATION: NO PEC ST-576671

Note:

6/17/2013



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20203

Purchase Order Date 6/17/2013 PO Print Date 6/17/2013

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone Ship Via:

905 669 9444

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship Acct:

M303B1.000X1.000

303 BAR 1" X 1"

6/24/2013

Yes 6/24/2013

MATERIAL: AISI 303 SS BAR AS PER ASTM A582 /

NOTE: AISI 303/316 NOT ACCEPTABLE

Line Total:

\$1,044.00

\$147.48

Line Total:

\$147.48

\$146.40

M304B1.000X1.000

304 bar 1.00 x 1.00

6/24/2013

Yes

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 / NOTE: AISI 303 NOT ACCEPTABLE

6/24/2013

12. 1 /2/3/4/21

Line Total:

\$146.40

\$384.00

M6061T6B4.500X4.500

6061-T6 AluminumBar 4.500" X 4.500"

6/24/2013

Yes

6/24/2013

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A200/8

OR AMS 4160 OR ASTM B211 OR ASTM B221

PO Instructions: QUOTATION: NO. PEC ST-577779

QUOTATION: NO PEC ST-576671

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20203

Purchase Order Date 6/17/2013 PO Print Date 6/17/2013

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

905 669 9444

Buyer

Chantal Lavoie

Customer POID Customer Tax #

Ship To Contact

Ship To Phone

M6061T6S.032

Terms Currency

10127-2607 Net 30 CAD

Ship Via:

Yours ppd

FOB

Destination-Collect

Ship Acct:

6061-T6 Sheet 0.032"

6/24/2013

6/24/2013

Yes

384.00

\$520.00

\$384.00

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS

4027 OR ASTM B209

Line Total:

Line Total:

\$520.00

M7075T73R1.000

7075-T73 Rd Bar 1.00

6/24/2013

Yes

36.00

\$195.00

MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-

6/24/2013

Line Total:

\$195.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

PO Total:

\$3,532.88

PO Instructions: QUOTATION: NO. PEC ST-577779

QUOTATION: NO PEC ST-576671

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

Change Nbr:

Change Date:

6/17/2013